

INVOICE #159

Anurag Chaurasia

335 Menara Seputeh, Jalan Klang Lama
Kuala Lumpur-58000

5/1/2018

BILL TO

Quantreum Capital

3 Salisbury Road, Star house, Kowloon, HongKong

FOR

Lorrysewa Development Support and
QTM Admin Panel + Remaining
Expenses

Details

AMOUNT

Chandigarh Travel Expenses + Tickets

3070 MYR

Lorrysewa Development + QTM Admin Support

6000 MYR

10 Days Support (May)

4000 MYR

SUBTOTAL 13070 MYR

TAX RATE 0.00%

OTHER \$0.00

TOTAL 13070 MYR

Make all checks payable to Anurag Chaurasia

Account Details : Maybank

Account # : 112353181134

Branch : Kelana Jaya, Pj(Selangor)

Name : Vijay Kumar Dhanapal

THANK YOU FOR YOUR BUSINESS!